



England Carrier Services, LLC
1325 S. 4700 W
Salt Lake City UT 84104 US

INVOICE

DATE	DUE	INVOICE #
11/13/2024	11/12/2024	2930670524

BILL TO

6850 W 63rd St
Chicago IL 60638 USA

SHIP TO

Love's Hutchins, TX
331
2500 S. I-45
Hutchins TX 75141 USA

Account #

086875

Driver Name

Francisco
Custodio 772-
323-7569

Sales Person

Samuel Owusu

Shop Contact**Truck #**

771/H03263

Service Date

11/11/2024
2:00:00 PM

DESCRIPTION	QTY	RATE	AMOUNT
New Tire-10901-Feb24			
Yokohama:BE 109L Size:295/75R22.5 Ply:14	1.00	361.38	361.38
Labor-RSMMDLoves-Jun24			
Yokohama: Mount/Dismount at Loves Only!!!	1.00	35.00	35.00
Sales Tax			
Sales Tax	361.38	0.08	29.81
FET			
Federal Excise Tax	1.00	25.28	25.28
CDF			
Cash Discount Forfeited	1.00	13.54	13.54

It's been a pleasure working with you!

465.01